

BILL NO. S-79-08- 35

SPECIAL ORDINANCE NO. S- 158-79.

AN ORDINANCE approving City Utilities
Purchase Order No. 1258 with V. R. Myers
Pump for supplies for Water Maintenance
and Service Department.

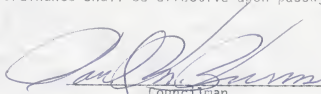
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That City Utilities Purchase Order No. 1258, dated
August 1, 1979, between the City of Fort Wayne, by and through the City
Utilities Purchasing Agent and the Board of Public Works and V. R. Myers
Pump, for:

200 various sizes of Charlotte Valve Box Top Sections,
Cast Iron, Screw Type for Water Maintenance & Service
Department,

at a cost of \$3,374.00, all as more particularly set forth in said Purchase
Order, which is on file in the Office of the Department of Purchasing and is
by reference incorporated herein and made a part hereof, be and the same is
in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage
and approval by the Mayor.


Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin, City Attorney

read the first time in full and on motion by Burns, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee on Mayor City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.
DATE: 8-14-79 Charles W. Weaterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V Schmidt, and duly adopted, placed on its passage.
PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES	<u>X</u>				
NUCKOLS				<u>X</u>	
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 8-28-79

Charles W. Weaterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8-158-79 on the 28th day of August, 1979.
ATTEST: (SEAL)

Charles W. Weaterman
CITY CLERK

Winifred C. Marx Jr
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock PM M., E.S.T.
Charles W. Weaterman
CITY CLERK

Approved and signed by me this 4th day of September, 1979
at the hour of 3 o'clock PM M., E.S.T.

Robert R. Armstrong
MAYOR

Bill No. S-79-08-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 1258 with V. R.
Myers Pump for supplies for Water Maintenance and Service
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

8-28-79
DATE _____ CONCURRED IN
CHARLES W. WESTERMAN, CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date August 1, 1979

From Ruth Winget, Purchasing Department

Subject Charlotte Valve Box Top Sections

COPIES TO:

E. Stanczak
N. Nagel
J. Moran

Attached is quotation relating to Purchase Order No. 1258, which has been prepared favoring V. R. Myers Pump for (100) 28" and (100) 16" Charlotte Valve Box Top Sections for Water Maintenance and Service Department.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to V. R. Myers Pump until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: 

James R. Stryder

V. R. MYERS PUMP & SUPPLY, INC.

3427 No. Clinton St. Phone: Area Code 219 748-1187

P.O. Box 5205

Fort Wayne, Indiana 46805

NO. 05874

TO

City of Ft. Wayne
Dept. of Public Purchases
#1 Main St.
Ft. Wayne, IN 46802
Attn: Ruth Winget

FOR INTERNAL USE ONLY

COMMISSIONS

DISCOUNTS

SALESMAN

COSTS

DATE	YOUR INQUIRY NO.	EST. SHIP DATE	TERMS	F.O.B.
7-31-79			2% 10th Prox Net 30	Jobsite unless specified
JOB NAME				

IT IS OUR PLEASURE TO SUBMIT THIS QUOTATION

QUANTITY	DESCRIPTION	PRICE
----------	-------------	-------

35100 Charlotte Valve Box #271-D, 28" Long, Screw Type, C.I., less Cover.....\$19.58 EACH

35100 Charlotte Valve Box #271, 16" Long, Same as Above...\$14.16 EACH

This quotation is subject to review in 30 days.

BY R.E. Franke/dlg

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO.

001258

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 1, 1979

1723-01

V. R. Myers Pump
3427 North Clinton Street
Fort Wayne, Indiana 46805

SHIP TO —

22

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED
INDIANA STATE BOARD OF ACCOUNTANTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
	100 ea	Charlotte Valve Box Top Sections, 28" long, Cast Iron, Screw Type		19.58/ea	\$1,958.00
	100 ea	Charlotte Valve Box Top Sections, 16" Long, Cast Iron, Screw Type		14.16/ea	1,416.00
					\$ 3,374.00
<p>APPROVED: Chief of Public Works</p> <p><i>Henry P. Winkler</i> <i>W. L. Roman</i> <i>May G. Scott</i></p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>2% 10 Net 30 Per Quotation #05874 of 7/31/79 F.O.B. Jobsite</p> <p>RW/pl #5260</p>					
<p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE WITHIN 30 DAYS OF INVOICE DATE, UNLESS OTHERWISE SPECIFIED.

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-35

City Utilities

PURCHASE REQUISITION

V. R. Myers Pres
3427 N. Chittard
46802

Date July 27, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service

Req. No. 5260

On or before

415 East Wallace Street

P. O. No. 1258

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22 154.00	
100 ea.	Charlotte Valve Box Jags	19.58/ea	1,958.00
	Sections, 25" Long, Cast Iron,		
	Service Jags		
100 ea.	Charlotte Valve Box Jags	14.16/ea	1,416.00
	Sections, 16" Long, Cast Iron,		3,374.00
	Service Jags		
<p>8 90-10 Net 30</p> <p>Subj. to Councilman's Approval.</p> <p>Rev Quotation # 05874 of 7/31/79.</p>			
REMARKS:	1723-91 F.O.B. Jobrite		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maint. & Service

Norbert E. Vogel

Dept. Head

Charge Light

Water

Sewage

Rev

Single Source

4587
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 1258 - V. R. MYERS PUMP

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

D-79-08-35

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 1258, V. R. MYERS PUMP, IN AMOUNT
OF \$3374.00 FOR 200 VARIOUS SIZES OF CHARLOTTE VALVE BOX TOP SECTIONS, CAST IRON, SCREW TYPE
FOR WATER MAINTENANCE & SERVICE DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES FROM ONLY SOURCE KNOWN FOR WATER MAINT. & SVC.

EFFECT OF NON-PASSAGE UNABLE TO PROCEED WITH MAINTENANCE WORK AS NEEDED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3374.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE City Utilities